

Work Order ID 51704

August 28, 2009 6:50:46 AM



Page 1

Item ID: D412-761-141

Accept



Setup Start



Revision ID: D

Stop



Item Name: Vent Provision

Start Date: 8/31/09 Start Qty: 2.00

Cust Item ID:

Required Date: 9/11/09 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-761

Rev D

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D412-761-141
CHG001

0.00

8/28/09

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

9/9/09 2x SF

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

2x 8/28/09

(X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 51704

August 28, 2009 6:50:46 AM



Page 2

Item ID: D412-761-141

Accept



Setup Start



Revision ID: D

Stop



Item Name: Vent Provision

Start Date: 8/31/09

Start Qty: 1.00

1 sl



Cust Item ID:

Required Date: 9/11/09

Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-761-141

Location:

PPP rev:

Draft

9/9/2 ①② \$

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/09/02 JF
MF 09-09-02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 28, 2009 6:50:45 AM

Page 1

Work Order ID: 51704

Parent Item: D412-761-141RevD

Parent Item Name: Vent Provision

Comments:



Start Date: 8/31/09

Required Date: 9/11/09

Start Qty: ~~2.00~~

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3932-1RevA

Manufactured

No

110

Each

0.0000

8.0000

Snap Vent



[Handwritten signature]



51706

9/9/2

SP

(CONTINUED FROM PAGE 9)

QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	PART NUMBER	DESCRIPTION
				11	AN3-6A	BOLT
				1	AN6-26	BOLT
				1	AN310-6	CASTELLATED NUT
				11	AN960JD10	WASHER
				1	AN960JD616L	WASHER
				2	NAS1515H6L	WASHER
				1	MS24665-302	COTTER PIN
				3	MS21071L3	ANCHORNUT
				8	MS21075L3	NUTPLATE

6.0 PARTS LIST, OPTIONAL VENT KIT

QTY -141	PART NUMBER	DESCRIPTION
X	D412-761-141	VENT KIT
4	D3932-1	SNAP VENT

51704

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Revision: D

Date: 09.06.18

Work Order ID 51704

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Run

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QC:

Date:

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Date:

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Work Center ID

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IIN D412-761

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Photocopy bluefile & type labels per PPP D412-761-141
CHG001

PL 09-9-2

110

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

9/9/2 Qx Sef

120

QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control